



USARPAC AWRP Implementation



5/24/2002

“Power Projection Platform”



AGENDA

-Functional Team Updates:

Team #1-Force Protection – Mr. King

Team #2A-Facilities - Mr. Cox

Team #2B-Equipment - Mr. Harada

Team #2C-Commo - Ms Riendeau

Team #3-Personnel/Processes - Mr. Blackburn

Team #4-Contracts/Resources - Mr Carbaugh

Team #5-Watercraft/Equipment - Mr. Mamura

AMC LNO - Mr. Brock

-Issues



Force Protection **(Team 1)**

Actions Working

- AT/FP Assessment: LOW
- AT/FP Plan:
 - #1 Guards: 5 MLC Guards(\$68K wages/\$10K clothing/training) 15 Jul 02
 - #2 Lights: Ph 1 (\$139K) 15 Aug 02
 - #3 Barriers/Fencing: Barriers (100 ea \$64.9K)/Fencing (\$30K) 15 Aug 02
 - #4 CCTV and Alarm systems: Survey (\$25K JED)/CCTV FY03
- Bollards to be ordered 30 May 02 (18 ea \$90K main gate)

Issues

- CCTV(\$333K) FY02/FY03
- Security equipment, radios, winter gear, vehicle and weapons Pending validation
- Motion sensors Assessment end of Jun 02
- Permanent MLC guards (\$250K/year)

POC: Mr. King, Mr. Hollinshead, LTC Thomas



Facilities (Team 2A)

Actions Working

- Fencing (\$30K), Fendering (\$213K), Power (\$404.7K) (PR&C submitted 19 Apr 02) 15 Aug 02
- Dredging requirements at YND (Soil samples-30 May 02)
- Pyrotechnics storage facilities (1.3 moved to CZ CAR July 02)
- Force protection (Phase 2 lights, motion sensors FY03)
- Bld 347 Upgrade SOW working (\$100K)
- Environmental Assessment to be conducted by DPW (16 Jul 02)
- Permits for HAZMAT/waste and compressed gas storage blds 15 Jul 02

Issues

- Site#1 structural analysis (\$61K)

POC: LTC Cromby/Mr. Cox



Equipment **(Team 2B)**

Actions Working

- Established “work around” DODAAC for procurement - 15 April 02
- Confirmed equipment requirements - 18 April 02
 - Shelves and bins (\$39K)
 - Fuel boom (\$158.8K)
 - Trunking (\$30K)
 - Yokohama fenders/shackles (\$347K)
 - Dehumidifiers (\$812.2K - to be resubmitted)

Issues

- Permanent AMC/OSC/FSC DODAAC – UIC established by HQDA, DODAAC being established by USARJ
- No cost MILVANS (40 ea) Inspection required
- STAMIS requirements

POC: Mr. Harada



Communication **(Team 2C)**

Actions Working

- Commo Support: Bld 347 Assessment completed
- ISSA: Submitted to AMC for approval (Mr. Olson)
- Telephone, Cable TV and DMS email Accounts: Upon approval of ISSA, Mr. Brock to submit work orders w/ floor plan
- MIPR: Spend Plan (\$16K) for NIPRNET (LAN drops, network switch, equipment rack & accessories) and SIPRNET hardware (router, T-1 modem & accessories)

Issues

- ISSA approval facilitates communication work orders for Bld 347
- Specifications for computers

POC: Ms Riendeau



People / Processes **(Team 3)**

People

- **AMC LNO: Mr. Brock on site 17 April 02**
- **Recruitment of Site Mgt personnel: CPAC (AMC action)**
- **MLC Guards: Recruitment action initiated: 15 Jul 02**
- **MLC COSIS personnel: Cost being researched: 15 Jun 02**

Processes

- **MOA: MOA being staffed w/ HQ, USARPAC and USARJ; USARJ response to USARPAC 17 May**
- **ISSA: 17th ASG Support Agreement Manager to meet w/ AMC LNO wk of 3 Jun to complete “Initial Meeting” (review of BASOPS support categories)**
- **AMC STAMIS support and training: AMC action**

POC: Mr. Blackburn, Ms. Villasandra, Mr Bettencourt, Mr Olson



Contracts / Resources

(Team 4)

Contracts - OSC

- Review COSIS contract documentation, confirm in country capabilities and availability and finalize solicitation process (AMC action)
- Establish contracting support process
 - Contracting support Chain of Command
 - Operational Chain of Command for contracts
 - Develop Blanket Purchase Agreements (BPA)

Resources

- Review funding allocation - Move \$ for berth fendering
- Intra theater transportation requirements (\$60K) Aug-Sep 02
- Funding reporting - \$453K PRC for fenders/contract (\$213K)

POC

- USARJ: Mr Carbaugh, Mr. Scribner, Contract Rep
- AMC: Mr Duhart, Mr Morretta, Mr Maughan



Contracts / Resources (Spend Plan)

U.S. Army Japan	TOTAL	Mar	Apr	May	Jun	Jul	Aug	Sep
(Funds issued on MIPR)		0	0					
travel	50	0	0	5	(TDYx3)			
repair parts	65	0	0					
rents/utilities	50	0	0					
contracts/ISSAs	101	0	0					
office supplies,IM expendables	10	0	0					
FE project bldg 500(347)	100.0	0	0					
FE design	26	0	0	11	(Sound/Soils)			
mooring/cradle	438	0	0	213.3	(Fenders)			
weed control	0	0	0		(347 PRC-Mooring Items)			
dehumidification	700	0	0		(812 PRC)			
access equip	120	0	0		(29.9 PRC)			
fuel boom	100	0	0	158.6				
storage bins/shelves	43	0	0	38.8				
life spt/safety eq	55	0	0					
HAZ compressed gas	50	0	0					
interim powr/air design	0	0	0					
interim power/air	991	0	0	404.7	(274 PRC) (Electrical/Power)			
force protection -25 trf to JED	975	0	0	30	(64.9 REQ+\$139.4K)(fence/barriers/lights)			
Total	3874.0	0.0	0.0	861.4	(1668.2)	0.0	0.0	0.0
					\$2,529.6K			

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Watercraft / Ground Equipment **(Team 5)**

Watercraft

- **Site Layout:** Completed 15 Mar 02 (LCU in temp site until dredging is complete)
- **Identify additional requirements (SV, GS, AC (Causeway Ferry)) (Mr. White)**
 - SV (4xLCU2000 + 1xLCM8-Mod 2)
 - AC (add'l requirement – 9xISOPAKs + 1xSLWT)
 - GS (124xISOPAKs + 4xSLWT)

Ground Equipment

- **Site Layout (1.3 site at CAR)**
- **Coordinate funding requirements:** Completed 17 Apr 02
- **Determine MOA/ISSA requirements:** Forward to USARPAC 17 May 02
- **Determine intra theater transportation requirements:** \$60K
- **Provide a readiness reporting structure and format:** FSC action
- **Develop Hand Off procedures for Ground Equipment:** (1 Aug 02)

Issues

- **Updated requirements list (Mr. White)**

POC: Mr. Mamura



AMC

Actions Working

- Updated Equipment Listing from LIA
 - SV Load List Provided
- Approval of Funding for YND Loading Bearing Study
- ISSA with 78th Signal Bn
- ADP Equipment to be Procured by 78th Signal Bn
- Identification and Inspection of Free Issue MILVANs
 - MTMC to Lateral Transfer 40 MILVANs to AMC
 - Inspection Coordination with FSC, CEB-NEA, 35th S&S Bn

Issues

- On-Site Visit at YND for Potential Contractors Jun 02
 - Confirm Dates and USAR POC

POC: Bryan Brock
DSN 263-5245



ISSUES

Load Bearing Analysis - structural integrity of Site#1 & cradle design

Approved ISSA (78th Sig Bn) - expedite communication work orders in Bld 347

Specs for ADP Equipment - procurement by 78th Signal Bn

MSC-Far East & 836 TCB Requirements - clarify discharge and terminal service requirements/funding

Environmental Assessment - ensure compliance with regulatory requirements

Current Equipment List - identify mode of transport, road clearances and storage space requirements

MOA - impacts on ISSA